

**Internal Revenue Service**

United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Request Date: 07-22-2016  
Response Date: 07-22-2016  
Tracking Number: 100291682479

## Account Transcript

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2012

TAXPAYER IDENTIFICATION NUMBER:  
SPOUSE TAXPAYER IDENTIFICATION NUMBER:

P WAGNER &amp; TONYE-MARIE CASTANEDA

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: 0.00  
ACCRUED INTEREST: 0.00 AS OF: Jun. 06, 2016  
ACCRUED PENALTY: 0.00 AS OF: Jun. 06, 2016ACCOUNT BALANCE  
PLUS ACCRUALS  
(this is not a  
payoff amount): 0.00

## \*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS: 02  
FILING STATUS: Married Filing Joint  
ADJUSTED GROSS  
INCOME: 14,397,135.00  
TAXABLE INCOME: 14,143,202.00  
TAX PER RETURN: 5,035,598.00  
SE TAXABLE INCOME  
TAXPAYER: 0.00  
SE TAXABLE INCOME  
SPOUSE: 0.00  
TOTAL SELF  
EMPLOYMENT TAX: 0.00RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Oct. 15, 2013  
PROCESSING DATE Dec. 09, 2013

TRANSACTIONS				
CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 89221-299-20104-3	20134705	12-09-2013	\$5,035,598.00
806	W-2 or 1099 withholding		04-15-2013	-\$6,239,154.00
716	Credit you chose to apply from prior tax period		04-15-2012	-\$160,129.45
460	Extension of time to file tax return ext. Date 10-15-2013		04-09-2013	\$0.00
570	Additional account action pending		12-09-2013	\$0.00
971	Notice issued		12-09-2013	\$0.00
971	Notice issued		12-23-2013	\$0.00
570	Additional account action pending		02-24-2014	\$0.00
570	Additional account action pending		02-07-2014	\$0.00

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971	Notice issued	03-31-2014	\$0.00
830	Credit you chose to apply to following tax period's taxes	04-15-2013	\$839,999.00
960	Appointed representative	12-12-2014	\$0.00
290	Additional tax assessed 71254-497-05377-5	20151405 04-27-2015	\$0.00
570	Additional account action pending	04-27-2015	\$0.00
570	Additional account action pending	04-10-2015	\$0.00
807	Reduced or removed W-2 or 1099 withholding	04-15-2013	\$839,999.00
290	Additional tax assessed 71254-537-05917-6	20162005 06-06-2016	\$0.00
706	Credit transferred in from 1040 201412	04-15-2015	-\$335,871.39
196	Interest charged for late payment	20162005 06-06-2016	\$19,558.84

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